

EXHIBIT A

Todd S Cushner, Debtor; Chapter 13

Case No. #23-10109/JKS; Filed: 1/5/23; Confirmed: 5/25/24

<i>Date</i>	<i>Description</i>	<i>Atty Time</i>	<i>Atty Fee</i>	<i>Admin Time</i>	<i>Admin Fee</i>
01/02/23	Reviewed petition and schedules with client; petition signing	1.0	\$450.00		
01/05/23	Filed petition; emailed client re: Petition			0.2	\$39.00
	* Emailed client re: Notice of Bankruptcy			0.2	N/C
01/09/23	Reviewed Order to Show Cause why case should not be dismissed			0.1	N/C
	* Filed Certificate of Credit Counseling			0.1	\$19.50
	* Reviewed Notice of Appearance for Synchrony Bank			0.1	N/C
01/11/23	Prepared Stay letter to the Receiver and notice letter to the Court	0.4	\$180.00		
01/13/23	Reviewed Notice of Appearance for NewRez			0.1	N/C
01/19/23	Reviewed M&T Bank Online Banking Notice; mailed to client			0.1	N/C
01/20/23	Received call from Court Appointed Receiver			0.1	\$19.50
01/23/23	Reviewed Citi (Best Buy) Acct. Closed Notice			0.1	N/C
01/24/23	Reviewed Proof of Claim #1 filed by AES			0.1	\$19.50
	* Reviewed Proof of Claim #2 filed by Garvey			0.1	\$19.50
	* Reviewed Notice of Appearance filed by Garvey			0.1	N/C
01/26/23	Reviewed Proof of Claim #3 filed by M&T			0.1	\$19.50
01/29/23	Reviewed financial documents; prepared for 341 hearing.	0.3	\$135.00		
01/30/23	Reviewed Proofs of Claim with Client & Finalized Strategy	0.5	\$225.00		
	* Reviewed Proof of Claim #4 filed by JP Morgan			0.1	\$19.50
01/31/23	Reviewed Trustee Notice of Reserve for M & T			0.1	N/C
	* Reviewed Trustee Notice of Reserve for Lawrence			0.1	N/C

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02/03/23	Reviewed Proof of Claim #2 filed by Garvey; included statement of judgment and temporary receiver			0.1	\$19.50
02/06/23	Prepared Schedules for Petition			2.0	\$390.00
	* Drafted Chapter 13 Plan			0.5	\$97.50
	* Drafted Adversary Complaint			1.0	\$195.00
02/08/23	Prepared amended Plan and schedules; filed same	2.3	\$1,035.00		
	* Emailed Client re: Missing Schedules, Plan & Adversary Complaint			0.2	\$39.00
02/09/23	Reviewed Proof of Claim #5 filed by Amex			0.1	\$19.50
02/15/23	Reviewed Notice of Mortgage Payment Change			0.1	N/C
02/24/23	Emailed client re: Missing Documents			0.2	\$39.00
	* Reviewed Shellpoint Mortgage Assist Package and mailed to client			0.1	\$19.50
03/02/23	Reviewed Proof of Claim #3 filed by M & T			0.1	\$19.50
03/03/23	Reviewed Proof of Claim #7 filed by Verizon			0.1	\$19.50
03/06/23	Emailed client re: Request for Pre-341 Docs			0.2	\$39.00
03/07/23	Emailed client re: missing documents; 2021 Tax Returns; Uploaded documents to Trustee			0.9	\$175.50
03/08/23	Many emails to and from client re tax returns and wife's pay stubs; review of documents received from client; uploaded documents to Trustee			1.7	\$331.50
	* Reviewed Proof of Claim #8 filed by Shellpoint			0.1	\$19.50
	* Worked up case for Confirmation; Negotiated with Trustee	0.5	\$225.00		
03/09/23	Appearance at Confirmation Hearing	0.5	\$225.00		
	* Reviewed and revised Profit & Loss statements	0.4	\$180.00		
03/14/23	Emailed Trustee re: Request for New 341 Hearing; emailed client re: status			0.4	\$78.00

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Date	Description	Atty Time	Atty Fee	Admin Time	Admin Fee
	* Uploaded P & L to Trustee			0.1	\$19.50
03/15/23	Reviewed Proof of Claim #9 filed by Jefferson Capital			0.1	\$19.50
03/16/23	Reviewed Notice of Mortgage Payment Change			0.1	N/C
03/17/23	Reviewed Proof of Claim #10 and #11 filed by PRA			0.2	\$39.00
03/19/23	Reviewed Notice of Failure to file Certification About Financial Course; emailed client re: status			0.2	N/C
03/20/23	Uploaded Business Financials to Trustee			0.4	\$78.00
03/24/23	Mailed Citi Notice to client			0.1	N/C
03/29/23	Emailed Trustee re: Request for 341 Date; emailed client			0.2	N/C
	* Uploaded Bank Statements to Trustee			0.2	\$39.00
04/03/23	Drafted follow-up email to Trustee requesting new 341 hearing date; updated client via email	0.3	\$135.00		
04/04/23	Drafted Motion to Expunge POC #2 filed by Garvey			0.7	\$136.50
04/06/23	Emailed client re: 341 Notice; prepared meeting notice			0.4	\$78.00
04/12/23	Prepared Confirmation Adjournment Request; uploaded to Trustee			0.2	N/C
04/18/23	Reviewed Notice of Mortgage Payment Change for M & T Bank			0.1	N/C
04/20/23	Reviewed Shellpoint Insufficient Funds Notice; mailed to client			0.2	\$39.00
04/26/23	Emailed Trustee re: creditor appearing at 341	0.1	N/C		
	* Confirmed Confirmation Adjourned & Updated Client	0.2	N/C		
04/27/23	Analyzed strategy for Adversary and Objections to Proofs of Claims	0.2	\$90.00		
04/28/23	Reviewed Notice of Post-petition Mortgage Fees			0.1	\$19.50
05/01/23	Prepared for 341 with client	0.4	\$180.00		

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Date	Description	Atty Time	Atty Fee	Admin Time	Admin Fee
	* Uploaded pay stubs to Trustee; Emailed client re: request for Firm's pay stubs			0.4	\$78.00
	* Revised Motion to Amend Claim and reduce Proof of Claim #4 filed by LCS	0.3	\$135.00		
05/02/23	Telephoned cliente re: 341 Follow-Up			0.1	N/C
05/03/23	Emailed client re: request for current pay stubs for him and wife			0.3	\$58.50
05/04/23	Reviewed Trustee's Objection to Plan			0.1	\$19.50
05/08/23	Reviewed Proof of Claim #10 and #11 filed by PRA and Proof of Claim #12 filed by IRS			0.3	\$58.50
	* Emailed client re: Certification in Support of Motion to Reclassify Claim #2 filed by Garvey			0.2	\$39.00
	* Reviewed Notice of Appearance filed by Garvey			0.1	N/C
	* Emailed Trustee re: confirmation and revised means test	0.2	\$90.00		
	* Reviewed Objection to Plan filed by Garvey			0.1	\$19.50
05/09/23	Emailed client re: Household Vehicles			0.2	\$39.00
	* Emailed client re: Revised Certification for Motion to Reclassify Proof of Claim #1			0.2	\$39.00
	* Reviewed Garvey's Objection to Plan; emailed to client			0.2	\$39.00
05/15/23	Reviewed Transfer of Claim from AES to ECMS - Student Loans			0.1	N/C
	* Reviewed IRS Form 13736 re: Response to Inquiry About Missing Tax Return			0.1	\$19.50
05/17/23	follow-up to client re: proofs for motion			0.4	\$78.00
	* Reviewed Notice of Mortgage Payment Change			0.1	N/C
05/19/23	Emailed client re: request for 2022 Return; Received telephone call from Sharisa Jones; emails to and from client re: 2022 Tax Return			0.6	N/C
	* Prepared and filed Motion to Modify Claims of Lawrence A. Garvey			0.5	\$97.50
	* Worked up Case for Confirmation; negotiated with Trustee	0.5	\$225.00		

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05/22/23	Emailed client re: signed 2022 Tax Return; communicated with IRS; uploaded signed 2022 Tax Return to Trustee			0.5	\$97.50
05/31/23	Reviewed Proof of Claim #12 filed by IRS			0.1	\$19.50
06/12/23	Confirmed Amended Proof of Claim for IRS was filed and updated client re: status	0.2	\$90.00		
	* Revised modified Chapter 13 Plan	0.6	\$270.00		
06/16/23	Reviewed Notice of Mortgage Payment Change			0.1	N/C
	* Prepared Amended Plan, Schedules I & J; Declaration re: Individual Debtor's Schedules; emailed to client;			0.7	\$136.50
06/19/23	Reviewed Certification in Opposition to Motion to Modify Claim#2 filed by Lawrence A. Garvey; emailed to client			0.2	\$39.00
	* Emailed client re: Modified Plan & Amended Schedules I & J; filed; noticed as required			0.5	\$97.50
06/22/23	Drafted Email re: Creditor's Request to Adjourn Motion to Modify; emailed status to client			0.4	\$78.00
06/29/23	Reviewed Proof of Claim #12 filed by IRS			0.1	\$19.50
07/06/23	Corrected Modified plan to include the \$1,250.00 step-up & emailed to Mr. Cushner	0.3	N/C		
07/09/23	Drafted email to Trustee re: Hearing on Garvey's Claim			0.1	N/C
07/10/23	Prepared and filed Response to Objection to Motion to Modify Claims of Lawrence A. Garvey			0.3	\$58.50
	* Prepared Status Change Form for withdrawal of Modified Plan; filed Status Change Form; prepared and filed Modified Chapter 13 Plan; served as required			0.8	N/C
07/17/23	Appeared at Oral Argument for Debtor's Motion to Reduce Claim #2 filed by Garvey; emails to and from Garvey's office re: resolution	0.4	\$180.00		
	* Emailed client re: M & T Past Due Payment			0.2	\$39.00
	* Reviewed Shellpoint Mortgage Assistance Application; mailed to client			0.2	N/C
07/24/23	Reviewed Shellpoint Service members Civil Relief Act Notice; mailed to client			0.2	N/C
07/28/23	Settlement Conference with Attorney Garvey	0.5	\$225.00		
07/31/23	Emailed client re: info needed on Household Cars			0.2	N/C

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Date	Description	Atty Time	Atty Fee	Admin Time	Admin Fee
	* Reviewed Discrepancy on Schedules re: Personal Property and Schedule D	0.3	\$135.00		
	* Telephone call with client re: settlement negotiations with Garvey and 2004 demand; Emails to and from Garvey re: 2004 & Settlement negotiations	0.5	\$225.00		
08/03/23	Emailed client re: M&T Post-Petition Payments Due and financial documents			0.2	\$39.00
	* Amended Schedule A/B & SOFA			0.2	\$39.00
08/15/23	Detailed response to Mr. Garvey re: Claim negotiations; emails to and from Mr. Garvey re: Claim negotiations	0.5	\$225.00		
	* Emailed Attorney Consent Form to M & T			0.2	\$39.00
08/23/23	Mailed Shellpoint Missing Documents; emailed client re: letter			0.1	N/C
08/24/23	Prepared Adjournment Request for hearing on Motion to Modify Claim; uploaded to Trustee			0.2	\$39.00
09/17/23	Reviewed Motion for Relief from Co-Debtor Stay of Juliette Assour Filed by Laura M. Egerman on behalf of NEWREZ			0.1	\$19.50
09/18/23	Prepared Status Conference Request			0.2	\$39.00
09/20/23	Emailed and called client re: Shellpoint Motion for Relief; Prepared Certification in Opposition to Motion for Relief from Co-Debtor Stay; emailed to client; filed and served			1.1	\$214.50
09/21/23	Reviewed Motion for Relief filed by Shellpoint			0.1	\$19.50
	* Reviewed Streamline Modification Offer from Shellpoint; mailed trial mod to client			0.2	\$39.00
09/27/23	Received telephone call from Garvey's office			0.1	\$19.50
10/02/23	Emailed Mr. Garvey re: appointment to discuss matter	0.1	N/C		
	* Reviewed and revised client's revisions to adversary complaint	0.3	\$135.00		
10/05/23	Emailed client re: Revised Adversary Complaint; revised Adversary Complaint			0.2	\$39.00
10/06/23	Prepared and filed Adversary Summons and Complaint			0.4	\$78.00
10/12/23	Reviewed Notice of Pretrial Conference			0.1	N/C
	* Prepared and filed Certification of Service for Adversary Summons & Complaint			0.3	\$58.50

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10/24/23	Emailed client re: Amended Schedule B & SOFA, signed declaration; filed same			0.4	\$78.00
10/25/23	Prepared Draft Settlement Agreement	0.7	\$315.00		
10/30/23	Filed Pre-confirmation Certification			0.1	N/C
	* Prepared Modified Plan; Proposed Post Settlement Plan; Telephone call with client re: update on secured creditors	0.7	\$315.00		
	* Worked up case for Confirmation; negotiated with Trustee	0.3	\$135.00		
	* Prepared Pre-confirmation Certification, emails to and from client re: signing; filed to ECF			0.6	\$117.00
	* Reviewed Shellpoint Privacy Notice; mailed to client			0.3	\$58.50
11/03/23	Reviewed Plan objection from ECMC; negotiated confirmation	0.5	\$225.00		
	* Reviewed Objection to Confirmation filed by ECMC - student loans			0.1	\$19.50
	* Reviewed and Revised Adversary Complaint - updated creditor	0.2	\$90.00		
11/08/23	Telephone call w. Attorney from ECMC re: student loans; objection to Confirmation	0.2	\$90.00		
11/09/23	Call from Lawrence Garvey's Office (Ashley) - scheduled telephone conference			0.1	N/C
	* Telephone call with Mr. Garvey re: Settlement Discussion	0.3	\$135.00		
	* Discussion with secured creditor and confirmation payment	0.3	\$135.00		
11/13/23	Reviewed Adversary Motion to Dismiss; emailed client re: Motion			0.2	\$39.00
11/16/23	Reviewed Motion to Dismiss filed by ECMC in Adversary Complaint	0.4	\$180.00		
11/17/23	Telephone call with Mr. Garvey re: resolution	0.2	\$90.00		
11/20/23	Reviewed Notice of Appearance filed by Shellpoint			0.1	N/C
11/29/23	Follow-Up Call (Lawrence Garvey); left voicemail			0.1	N/C
	* Emailed Chambers re: Order Resolving Motion to Reclassify and Garvey's Objection to Confirmation			0.2	N/C

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Date	Description	Atty Time	Atty Fee	Admin Time	Admin Fee
	* Worked up Case for Confirmation	0.7	\$315.00		
11/30/23	Negotiated with Secured Creditor re: Motion for Relief	0.2	\$90.00		
12/04/23	Reviewed Order Resolving Motion to Reclassify			0.1	\$19.50
	* Emailed client re: Modified Plan			0.2	\$39.00
	* Conducted Legal Research; Drafted opposition to Motion to Dismiss	1.2	\$540.00		
12/06/23	Filed and served Modified Plan			0.3	\$58.50
12/07/23	Filed and Served Motion to Dismiss in Adversary			0.1	\$19.50
01/08/24	Telephone call with client re: Creditor Motion for Relief; emailed client re: December trial payments	0.3	\$135.00		
01/09/24	Emailed secured creditor's attorney re: Proof of Mortgage Payment			0.2	\$39.00
01/10/24	Reviewed Notice of Mortgage Payment Change			0.1	N/C
01/15/24	Reviewed Trustee's Annual Report			0.1	N/C
01/16/24	Received call from M&T Bank re past due payments; emailed client re: past due payments			0.2	\$39.00
	* Telephone call with Mr. Baum re: pre-trial conference attendance and proposed joint order	0.2	\$90.00		
	* Email/Call to/from Chambers re: pre trial conference attendance and joint scheduling order	0.2	\$90.00		
01/18/24	Reviewed Notice of Mortgage Payment Change for M & T			0.1	N/C
01/23/24	Reviewed Shellpoint Notice			0.2	N/C
	* Telephone call to Creditor's counsel re: negotiation on resolution for Motion to Dismiss; Updated Trustee re: status of adversary	0.3	\$135.00		
02/14/24	Call to Shellpoint re Modification; emailed client re: trial modification			0.6	\$117.00
02/15/24	Reviewed Notice of M & T Mortgage Payment Change			0.1	N/C
	* Emailed Client Shellpoint Loan Payment History			0.2	\$39.00

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02/20/24	Mailed Shellpoint Package			0.2	N/C
02/27/24	Emailed Client Shellpoint Application Complete Ltr.			0.2	\$39.00
03/05/24	Prepared Modified Plan			0.2	\$39.00
	* Prepared Request for Loss Mitigation			0.4	\$78.00
03/06/24	Emailed Client Modified Plan and Request for Loss Mitigation			0.2	\$39.00
	* Filed and Served Modified Plan			0.4	\$78.00
	* Filed and served Request for Loss Mitigation			0.4	\$78.00
03/07/24	Verified Student Loan Link from Adversary; emailed update to client	0.3	\$135.00		
03/11/24	Served Notice of Loss Mitigation Hearing			0.1	\$19.50
03/12/24	Prepared Modified Plan			0.2	\$39.00
03/15/24	Reviewed Minute of Hearing (Motion to Dismiss Adversary) - OTBS			0.1	\$19.50
03/19/24	Prepared Order Resolving Adversary and Motion to Dismiss			0.5	\$97.50
03/20/24	Mailed Shellpoint Reply Letter to Client			0.2	N/C
03/29/24	Revised Proposed Order resolving and emailed to Mr. Baum	0.4	\$180.00		
	* Prepared for Court Notice of Loss Mitigation Hearing - Uncontested - On the papers	0.2	\$90.00		
04/01/24	Reviewed Minute of Hearing Held (Request for Loan Modification to be decided on papers)			0.1	N/C
	* Reviewed Shellpoint's Denial Letter; emailed same to client			0.3	\$58.50
04/02/24	Reviewed Order re: Loss Mitigation			0.1	N/C
04/03/24	Emailed Creditor's Counsel re: Post-petition Roll-in; Prepared Notice of Error; Emailed Client re: Notice of Error and 3rd Party Authorization			1.1	\$214.50
04/04/24	Revised Modified plan	0.3	\$135.00		

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	* Reviewed Notice of Error	0.2	\$90.00		
	* Reviewed Client Email re: Signed Shellpoint 3rd Party Authorization			0.2	\$39.00
04/05/24	Emailed Client re: Modified Plan			0.2	\$39.00
	* Mailed Signed Notice of Error			0.2	N/C
04/09/24	Worked up Case for Confirmation	0.2	\$90.00		
04/10/24	Compiled all agreements with respect to Claims and prepared updated plan calculator	0.5	\$225.00		
	* Telephone call with client re: modified plan and post petition history; Negotiated resolution of Motion for Relief ** Marked OTBS	0.4	\$180.00		
04/15/24	Reviewed Order Denying Confirmation; Emailed Client Modified Plan			0.3	\$58.50
04/16/24	Mailed Mortgage Statement to Client			0.2	N/C
	* Reviewed Shellpoint Notice of Error re: Acknowledgment Letter			0.1	\$19.50
04/19/24	Filed Modified Plan; notice as required			0.2	\$39.00
04/22/24	Reviewed Client Proof of Post-Petition Mortgage Payments			0.7	\$136.50
04/26/24	Prepared debtor's proof of accounting for mortgage payments			1.5	\$292.50
04/29/24	Worked up Case for Confirmation	0.4	\$180.00		
	* Mailed Shellpoint Inquiry Response			0.1	N/C
04/30/24	Reviewed file; prepared fee application	1.0	\$450.00		
	Totals	21.6	\$9,405.00	38.3	\$6,084.00
	Total Fees	\$15,489.00			
	Total Disbursements	\$845.38			

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	Total Fees & Disbursements		\$16,334.38		
	Less Previously Received		(\$3,500.00)		
	Total Owing		\$12,834.38		

Jenee Ciccarelli, Esq. work billed @ \$450/hr.

Admin work billed @ \$195/hr.